

**Remit Address:**

WOOD
90380 Collections Center Drive
Chicago, IL 60693
Main: (616) 456-8888
Billing: (317) 923-8888

Billing Address:

Brabender Cox
Attention: Accounts Payable
932 Edwards Ferry Road
Suite 107
Leesburg, VA 20176
USA

INVOICE

DUPLICATE

| | | | |
|-------------------|------------------------------|-----------------|---------------------|
| Advertiser | POL/Pete Hoekstra For Senate | Invoice # | 215818-2 |
| Product | HOEKSTRA FOR U.S. | Invoice Date | 10/31/12 |
| Estimate Number | | Invoice Month | November 2012 |
| | | Invoice Period | 10/29/12 - 10/30/12 |
| Station | WOOD | Order # | 215818 |
| Account Executive | Petry Philadelphia | Alt Order # | 6865802 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 10/22/12 - 10/30/12 |
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | HOEK |
| Special Handling | | Product Code | |
| Agency Ref | IN12303/TO1358/SP1115 | | |
| Advertiser Ref | | | |

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|--------------------|---------|----------------------|------------|----------------------|----------|--------------|------------|-----------|------------|----------------|-------|
| 6 | WOOD | News 8 @ Noon | 12-1p | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 2x | MT- - - - - | | | | | |
| | WOOD | | | M | 10/29/12 | :30 | 12:33 PM | BCPH1211H | \$225.00 | | 1 |
| | WOOD | | | Tu | 10/30/12 | :30 | 11:59 AM | BCPH1211H | \$225.00 | | 2 |
| 10 | WOOD | M-F News 8 @ 530p | 530-6p | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | M- - - - - | | | | | |
| | WOOD | | | M | 10/29/12 | :30 | 5:49 PM | BCPH1211H | \$2,000.00 | | 1 |
| 12 | WOOD | M-F News 8 @ 6p | 6-630p | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | - T- - - - - | | | | | |
| | WOOD | | | Tu | 10/30/12 | :30 | 5:59 PM | BCPH1211H | \$1,125.00 | | 1 |
| 14 | WOOD | Tonight Show w/ Leno | 1135-1235a | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | M- - - - - | | | | | |
| | WOOD | | | M | 10/29/12 | :30 | 11:48 PM | BCPH1211H | \$300.00 | | 1 |
| 15 | WOOD | Today Show | 658-9a | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | M- - - - - | | | | | |
| | WOOD | | | M | 10/29/12 | :30 | 8:00 AM | BCPH1211H | \$650.00 | | 2 |
| 19 | WOOD | Today Show | 658-9a | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 2x | MT- - - - - | | | | | |
| | WOOD | | | M | 10/29/12 | :30 | 8:47 AM | BCPH1211H | \$650.00 | | 2 |
| | WOOD | | | Tu | 10/30/12 | :30 | 9:00 AM | BCPH1211H | \$650.00 | | 1 |
| 20 | WOOD | M-F News 8 @ 11 | 11-1135p | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | MT- - - - - | | | | | |
| | WOOD | | | M | 10/29/12 | :30 | 11:16 PM | BCPH1211H | \$900.00 | | 1 |
| <u>Aired Spots</u> | | | | 9 | | | | | | | |

Gross Total **\$6,725.00**

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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| Product | HOEKSTRA FOR U.S. |
| Estimate Number | |

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|-------------------|--------------------|
| Station | WOOD |
| Account Executive | Petry Philadelphia |
| Sales Office | Petry/Philadelphia |
| Sales Region | National |

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| Order # | 215818 |
| Alt Order # | 6865802 |
| Deal # | |
| Order Flight | 10/22/12 - 10/30/12 |

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| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
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| IDB # | |
| Advertiser Code | HOEK |
| Product Code | |

| | |
|----------------|-----------------------|
| Agency Ref | IN12303/TO1358/SP1115 |
| Advertiser Ref | |

Agency Commission**\$1,008.75**Net Amount Due**\$5,716.25**Payment Terms 30 Days

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